

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
ANNUAL FINANCIAL REPORT FOR 2003
(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

993

AMERICAN BEST AUTO DONATION
17229 GASLINE ROAD
VICTORVILLE, CA 92392

Name and Address of Charitable Organization:

CT No. 1873805 F.E.I.N. 95-4516403

PAL HUMANE SOCIETY

Name of charity

16044 BEAR VALLEY RD, #3

Address of charity

VICTORVILLE, CA. 92392

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☒

AUTO DONATION

(Type of Activity)

held (on) (from)

JAN 1ST

2003

, to

DEC. 31ST

2003

(Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

E. TOTAL REVENUE

6,231.00

A.

B.

C.

Da.

Db.

Dc.

Dd.

6,231.00

E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

K. Advertising

L. Telephone

M. Other expenses: (Specify)

a. _____
b. _____
c. _____
d. _____

N. TOTAL EXPENSES

2,545.23

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

Ma.

Mb.

Mc.

Md.

601.50

539.05

3,685.78

N.

RECEIVED
FEB 03 2004
Attorney General's
Registry of Charitable Trusts

412378

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2003

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization 2,545.23 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4.
5. Total amount charity realized from operation of vehicle donation program 2,545.23 5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

STEVEN R. CLIFTON OWNER 1-15-04

Printed name

Title

Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

KATHERINE H. SCHLINTZ PRESIDENT 1/29/04

Printed name

Title

Date

Signature of authorized officer/director (charity)

Livia Peterson Bd. of Directors 1/30/04

Printed name

Title

Date